

WTF

Work Order ID 78981

78981

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January-17-12 3:12:58 PM

Item ID: D2002-015 Accept *N9000040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Knob

Start Date: 17/01/2012 Start Qty: 12.00 *12*

Required Date: 31/01/2012 Req'd Qty: 12.00 *12*

Reference: Cust Item ID:

Customer:

Approvals: Process Plan: M.L.J. Date: 12/01/12 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2002	Rev A

100	0.00								
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100

Doosan

Doosan Lathe

Memo

1-Turn as per folio FA005 & dwg

FOLIO REV: ADWG REV: A

2-Deburr as required

0.00

0.00

0.00

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
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110

QC

Quality Control

Memo

12/1/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78981

78981

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January-17-12 3:12:58 PM

Item ID: D2002-015 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Knob
 Start Date: 17/01/2012 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 31/01/2012 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									

130	Identify as per dwg & Stock Location: <u>ST 2</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Handwritten notes:
 12/1/23
 12/01-23
 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78981

78981

Parent Item: D2002-015

D2002-015

Parent Item Name: Knob

Start Date: 17/01/2012

Required Date: 31/01/2012

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP C00.05.18Added inspection level 8EC
IPP Rev:D Now on Doosan Lathe JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MDEL RINB1.250X2.50
0

Purchased

No

f

7.0000

0.6

MDFI RINB1 250X2 500

**

SA 12/1/23

Delrin Bar 1.250"X 2.500"

Location

MAT055

Loc Qty

7

Loc Code

114290

Delrin 1.25 Round Bar

Jan 12-01-23

119133

6 ft

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

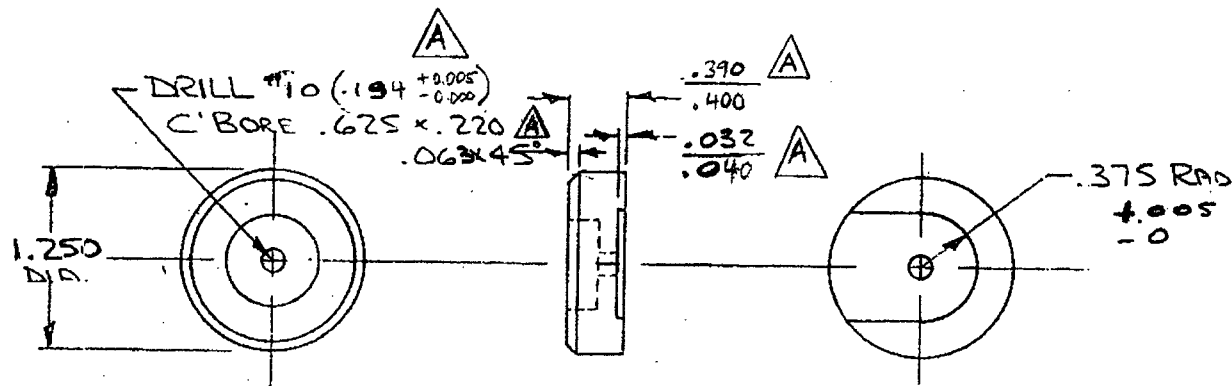
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED

79.12.09 DS



DETAIL OF D2002-015

M/F: BLACK DELRIN OR
A BLACK UHMW PER D2689



D2002-015

REVISION DRAWN CHECKED APPROVED OF CHANGE		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 523		QTY REQUIRED		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC/VENDOR			
REQUIREMENTS - UNLESS OTHERWISE SPECIFIED		BASIC CODE		D-DRAWING S-SHEET OF SHEETS C-COMPUTERISED		D-DRAWING S-SHEET OF SHEETS C-COMPUTERISED		CONTRACT NO.		DATE		DART AERO ACCESSORIES INC		CLIENT		TITLE			
1. DIMENSIONS ARE IN INCHES 2. SURFACE FINISHES TO 3. REMOVE SHARP EDGES 216 MAX. 4. THREADS PER NAS - 1-1913 5. HOLES PER AND 10517		1. TOLERANCES - .005 ± .030 2. ANGLES 1° 3. FINISHES TO 2.005 4. ECCENTRICITY .005 MAX. 5. STRAIGHTEN ABOUT ALL M/C CENTRE LINE .005		BASIC CODES B-HAZZED FORD 88-143341840		LENGTH DASH NO 88-143341840		DESIGN BRADLEY		7.1.21.08		KNOB		D2002		SCALE 1:1		SHT 1 OF 2	
REPORT ALL DISCREPANCIES - DO NOT SCALE																			